



Invoice

Invoice Number

5331

Invoice Date

7/2/2020

Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv

T & M Billing - June 2020
Administrative Allowance

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms		Due Date
RWC001			Net 30 Days		8/1/2020
Description			Qty/Hrs	\$ Per Unit	Price
Carvalho, Chad - Project Engineer			20.00	90.00	1,800.00
Kettlewell, Susan - Administrative Assistant			10.00	88.00	880.00

T & M Billing - June 2020-
Administrative Allowance

Subtotal \$ 2,680.00
Sales Tax (if applicable) \$ 0.00

Total Due \$ 2,680.00

Thank you for your business!

Please remit payment to: RGM Kramer, Inc. 3230 Monument Way, Concord, CA 94518